AMENDMENT OF SOLICITATI	ON/MODIFICATI	ΓΙΟΝ OF CONTRACT		1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/P	urchase Req N			(If applicable)
04	2001JUN07	SEE SCHEDULE				
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S0101A				
TACOM		DCM BIRM	INGHAM			
AMSTA-LC-CLEB-F		BURGER PHILLIPS CENTER				
BARBARA FIANTACO (810)574-7226		1910 THIRD AVE. NORTH, RM 201				
WARREN, MICHIGAN 48397-5000		BIRMINGHA	M, AL 35203-	-23/6		
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: FIANTACB@TACOM.ARMY.MIL						
				PAS NONE		PT HQ0338
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	l Zip Code)		A. Amendmer	nt Of Solicitation	n No.
CAMBER CORPORATION						
635 DISCOVERY DRIVE			9	B. Dated (See	Item 11)	
HUNTSVILLE, AL 35806						
			X	10A. Modificat	tion Of Contrac	t/Order No.
				DAAE07-00-D-	M001/0003	
TYPE BUSINESS: Large Business Perfo	orming in U.S.		\ <u>_</u>	10B. Dated (Se		
Code OMWW4 Facility Code				2000MAR07	c 10111 10)	
	THIS ITEM ONLY APPLI	ES TO AMENDM	ENTS OF SO	LICITATION	S	
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and da	te specified for	receipt of Off	fers	_
is extended, is not extended.						
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified	in the solicita	tion or as ame	nded by one of t	the following methods:
(a) By completing items 8 and 15, and return						
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, j						
opening hour and date specified.						
12. Accounting And Appropriation Data (If re- NO CHANGE TO OBLIGATION DATA	quirea)					
KIND MOD CODE: C	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursua		10, 01 del 110, 115	bescribed in 1		anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.			~		1 001	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).			n paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: Mutu	al Agreement	of Parties		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not.	, X is required to sign	this document ar	d return		opies to the Issu	uing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, includi	ng solicitation/	contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
F4			10 A b			
Except as provided herein, all terms and condi and effect.	tuons of the document refer	renced in item 9A	or 10A, as ner	etorore change	ea, remains unc	nanged and in full force
15A. Name And Title Of Signer (Type or print	<u> </u>	16A. Nan	ne And Title O	f Contracting	Officer (Type o	r print)
•		STANLEY	T. KULCZYC	KI		
15D Contractor/Offerer	15C Data Signal			Y.MIL (810)5	/4-/004	16C Data Signed
15B. Contractor/Offeror	15C. Date Signed	10B. Uni	ted States Of A	мнегіса		16C. Date Signed
	_	Ву		/SIGNED/		
(Signature of person authorized to sign)			(Signature of	Contracting C	Officer)	
NSN 7540-01-152-8070		30-105-02			STANDARD F	ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M001/0003

MOD/AMD 04

Page 2 of 4

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: SYSTEM ADMIN AND TECH SUPPORT PM ABRAMS ACQPRO IMPLEMENTATION

CONTRACT: DAAE07-00-D-M001/0003

MODIFICATION: 04

PRIOR CONTRACT AMOUNT: \$49,991.79

AMOUNT OF THIS ACTION: \$-0-

REVISED CONTRACT AMOUNT: \$49,991.79

- 1. This action is modification 04 to Task Order number 0003 issued pursuant to contract DAAE07-00-D-M001.
- 2. The purpose of this modification is to extend the period of performance as follows:

FROM: "as of Date of Award to 30 Jun 2001" TO: "as of Date of Award to 31 Dec 2001"

- 3. Modification 03 revises: Section B and Section F.
- 4. The contractor shall perform this order 0003 in accordance with the Scope of Work in Section C and Work Directive CAM-002(R4).
- 5. The contractor hereby waives and releases any request for additional funding for this modilaiton as a result of this change.
- 6. There is no change to the contract price as a result of this modification.
- $7. \;$ All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0003 MOD/AMD 04

Page 3 of 4

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION 5 - SUPPLIES OR SERVICES AND PRICES/COSTS SERVICES LINE ITEM NOUN: NATIONAL AUTOMOTIVE CENTER SECURITY CLASS: Unclassified PRON: RIDECIDIAN BROWN AND: 02 ACRE: AA AMS CD: 622601 DD NOUN: System deals and tech support DF Abrana Acgro-Omplementation Level of Effort: 932 man-hours NO: CAM-0002 PA Selimited Coat: 6 46,275.55 Flace Fee:	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
NOUN: NATIONAL AUTOMOTIVE CENTER SECURITY CLASS: Unclassified PRON: E102C107EH PRON AMD: 02 ACRN: AA AMS CD: 622601 DD NOUN: System admin and tech support PM Abrams AcqPro Implementation Level of Effort: 902 man-hours WD: CAM-0002 R4 * Estimated Cost: \$ 46,275.55 Fixed Fee: 3,716.24 Total Estimated Cost: \$ 49,991.79 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2001		SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
SECURITY CLASS: Unclassified PRON: E102C107EH PRON AMD: 02 ACRN: AA AMS CD: 622601 DD NOUN: System admin and tech support PM Abrams AcqPro Implementation Level of Effort: 902 man-hours WD: CAM-0002 R4 * Estimated Cost: \$ 46,275.55 Fixed Fee:3.716.24 Total Estimated Cost: \$ 49,991.79 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2001	0001AA	SERVICES LINE ITEM				\$ 49,991.79
WD: CAM-0002 R4 * Estimated Cost: \$ 46,275.55 Fixed Fee:		SECURITY CLASS: Unclassified PRON: E102C107EH PRON AMD: 02 ACRN: AA AMS CD: 622601 DD NOUN: System admin and tech support				
Estimated Cost: \$ 46,275.55 Fixed Fee: 3.716.24 Total Estimated Cost: \$ 49,991.79 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2001		Level of Effort: 902 man-hours				
Fixed Fee: 3.716.24 Total Estimated Cost: \$ 49,991.79 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2001		WD: CAM-0002 R4 *				
Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2001		Fixed Fee: <u>3,716.24</u>				
INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2001		(End of narrative B001)				
DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2001						
\$ 49,991.79		DLVR SCH PERF COMPL REL CD QUANTITY DATE				
		\$ 49,991.79				

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 4
CONTINUATION SHEET	PHN/SHN DAAE07-00-D-M001/0003 MOD/AMD 04	

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION F - DELIVERIES OR PERFORMANCE

The Period of Performance is date of award to 31 Dec 2001.

*** END OF NARRATIVE F 005 ***